ften (CANDIDATE'S REPO be filed by a candidate or his principal campaign	ORT
i.Qualifying Name and Address of Candidate Herold L. Brady P. O. Box 421 Oakdale, LA 71463	2. Officer Sought (Include title of officer as well as parish, city, fown and/or election district.) Allen Parish Sheriff	OFFICE USE ONLY Class 2/14 661639
3. Date of Primery		•
This report covers from 1/1/05	through1 / 21 / 05	
4. Type of Report:		1
180th day prior to primary	40th day after general	
90th day prior to primary		
3Oth day prior to primary	Supplemental (past election)	
10th day prior to primary		
f0th day prior to general	Amendment to prior report	
5. FINAL REPORT &:		
Flied a	fter the election AND all loans and debts paid	
Unopposed	•	To pitch
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and lose associations, or money market mutual fund as the depository of all campalign funds.)	7. Full Name and Address of Treasurer Shirley F. Brady P.O. Box 421 Oakdale, LA 71463	語 (報告) 日 (報告) 日 (報告) 日 (報告)
Cameron State Bank Oakdale Branch 300 E. 7th, Aye. Oakdale, EA 71463		
9. Name of Person Preparing Report	irley F. Brady	
Daytime Telephone 337-639-2266	o	
19. WE HEREBY CERTIFY that the information schedules is true and correct to the bast of our life expenditures have been made nor contributions recthand information required to be reported by the Lobern deliberately omitted.	Nomedige, information and belief, and that no saved that have not been reported herein, and realisms Campaign Finance Disclosure Act has	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subeldlary committees, if any (use additional sheets of necessary).
Signature of Candidate Chairperson (To be signed by Chairperson only if report by principal campaign committee)	2006 337-639-4353 Daytime Telephone	
G of Tressurer	337-639-2266 Daytime Telephone	
1		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	. 0
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
Loans Received (Schedule B)	5500.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + B + 7)	5500.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	4564.27
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4564.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at cose from leaf report or -0- if first report for this election)	357.36
15. Plus total receipts this period (Line 8 above)	5500.00
16. Less total disbursements this period (Line 13 above)	4564.27
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1200 00
Form 102, Rev. 308, Fege Rev. 308	1293.09

Page 2 of 17 pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	1293.09

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	5500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schadule A-1.)	
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1998.

Page 3 of ______pages.

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SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each to Also, complete this schedule for loans received in prior pleven if from the same source. Any personal funds a calculations are sourced to the same source.			
1. Name and address of lender	2. a. Date _ 2/10/05		
Harold L. Brady	c. Amount borrowed*		
P. O. Box 421	d. Salance due		
Oakdale, LA 71463	*For lines of credit, give the 2a and list only the amount of OPTIONAL: Total emount of	date the line of credit wa	is first committed at them
3. Endorsers/Guaremors	4. Repayments this period		
	Dete	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state (he amount of liability for each endorser or guarantor.)	(List payments of principal and it list as payments under principal.	interest separately. If separa .)	ite amounts are not known,
1. Name and address of lender	2. a. Date 7/15/05	b. Interest rate	0 %(a.p.r.)
Harold L. Brady	c. Amount borrowed* , , ,		
P. O. Box 421 Oakdale, LA 71463	l		
	d. Balance due		
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
Enter the full name and address of each person or entity that has			
Criser the file name and address of again person or entity that has anothered by the person of the of credit also, state the amount of liability for each anderser or guarantor.) Form 102, Rev. 298, Page Rev. 3184	(List payments of principal and ly list all payments under principal.)	nterest separabely. If separa	te amounts are not known,

Page _____of __IT__ pages.

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SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each to Also, complete this schedule for loans received in prior p even if from the same source. Any personal funds a c	an or line of credit receive	red this reporting period.	even if it has been repaid ust be reported separately on this schedule	
1. Name and address of lender	2. a. Date ⁴ 8/29/05	b, interest ret	e <u>0 %(a.p.r.)</u>	
Harold L. Brady P. O. Box 421	c. Amount borrowed*		21500.00	
Oakdale, LA 71463	d. Balance gue		. \$ 4500,00	
	"For lines of credit, give 2a and list only the arrow OPTIONAL: Total arrow	the date the line of credit w unt actually drawn at Item ; it of credit eveilable \$	ras first committed at Item ≥e.	
3. Endorsers/Guarantors	Repsyments this parid Date		Interest	
Enter the full name and address of each person or entity that has				
endorsed, guaranteed or otherwise secured the loan or line of credit. Asso, state the emount of Sability for each endorser or guarantor.)	Liss payments under principal a	and interest separately. If separately, if separately.	rete emounts ere net known.	
l Name and address of lender Rerold L. Brady P. O. Box 421	c. Amount barrowed*	b. Merest rate	. a000,00	
Oakdale, LA 71463	*For lines of credit, give to	he date the line of credit wa It actually drawn at Item 2 It of credit available \$	op first name:	
. Endorsers/Guarantors	4. Repayments this panor Date	Principal	Interest	
			,	

(List payments of principal and interest separately. If separate amounts are not known, fat all payments under principal.)

(Einter the full name and address of each person or entity that has endorsed, guarantsed or otherwise secured the lean or line of stedly Alac, state the amount of Rability for each endorser or guarantor.)

From 102, Nov. 268, Page Rev. 298

SCHEDULI	Ë B: LOANS RI	ECEIVED	
The following information must be provided for each lo Also, complete this schedule for loans received in prior p even if from the same cource. Any personal funds a c	en or line of credit recent periods that are still outsta andidate loans to his car	red this reporting period, anding. Separate loans multipling must be reported.	even if it has been repaid ust be reported separately on this schedule
1. Name and address of lender		05 b. Interest rate	
Harold L. Brady	c. Amount borrowed*		\$1000,00
P. O. Box 421 Oakdele, LA 71463	d. Balance due ,	· · · · · · · · · · · · · · · · · · · 	ş <mark>1000.00</mark>
	*For lines of credit, give Za and list only the amou OPTIONAL: Total amoun	the date the line of credit w unt actually drawn at Item 2 m of credit available 5	as first committed at Item.
3. Endorsers/Guarantors	4. Repayments this perk Date		interesi
] [•
	!		ļ
Enter the full name and address of each parson or entity that has endorsed. Quaranteed or otherwise secured the loan or fine of cadit. Aso, state the arrount of liability for each endorser or guerantor.)	(East payments of principal a list all payments under princi	ind interest separately. If separ ipat.)	ate amounts are not known
t. Name and address of lender	2 a. Date	b. Interest rate	%(8.р.г.)
			•
	d. Balance due		
	*For lines of credit, give to 2a and fist only the amou OPTIONAL: Total amount	he date the line of credit wa nt actually drawn at Item 2o t of credit available \$	is first committed at Item
l. Endorsers/Guarantors	Repsyments this period Date	d Principal	Interest

(List payments of principal and interest separately, if asparate amounts are not known, list all payments under principal)

(Enter the full name and address of each person or entity that has andersod, guaranteed or otherwise secured the lean or line of credit. Also, state the amount of liability for each encourser or guaranter.)

Fore 102, Sev. 3133, Paju Rev. 3039

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An 'expenditure' is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summery Page.

me and Address of Recipient	2. Expenditures this F a, Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Kinder Courier P. O. Drawer AK	2/10/05	Ads	455,00
Kinder, LA 70648	7/15/05	π	497.50
	12/22/05	п	779.00
Oakdale Journai P. O. Box 668	2/10/05	п	339.00
Oakdnle, LA 71463	7/15/05	Ħ	117.50
	12/24/05	11	1.93.00
LA Sheriffs Association 1175 Nicholson Drive	2/10/05	LAS Special Acc	į ų. 200.00
Baton Rouge, LA 70802	8/30/05	LASA duee	200.00
Oberlin High School Oberlin, LA 70655	2/10/05	Ada	50.00
Oberiin, EA 7065)	8/18/05	**	25.00
Oberlin Elementary Oberlin, LA 70655	9/20/05	Donation	50.00
Oakdele High School 101 N. 13th Street Oakdale, LA 71463	4/1/05	Donation	100.00
Rayou Sports 113 South 8th Street Oakdale, LA 71463	7/13/05	Donation Girla ¹ S/Ba	100.00
Magnolia Printing P. O. Box 91 Oakdale, LA 71463	8/30/05	Campaign Material	ls 693.65
	12/2/05	н	564.62
STOTAL (optional)			1 2 4 13
AL (optional - complete only on last page of this	anhadida.	·· ·	4364.

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
Allen Parish Fair Association Oberlin, LA 70655	8/3/05	Donation	20.00	
Concerned Christian Brothers Oakdale, LA 71463	8/11/05	Donation	50,00	
Kinder High School Hwy. 383 Kinder, LA 70648	8/24/ŋ5	Ad	30.00	
Hurricane Rita Relief Oakdale, LA 71463	8/31/05	Donation	100.00	
			-	
			-	
3. SUBTOTAL (optional)	···			
4. TOTAL (optional - complete only on last page of this so	hadule)		45,4.27	

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